

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

Name and Address of Commercial Fund-raiser:

1050

PLAN A
457 N. CANON DRIVE, SUITE C
BEVERLY HILLS, CA 90210

Name and Address of Charitable Organization:

CT No. 101184 F.E.I.N. No. 95-4555879
Name of Charity MATERNAL & CHILD HEALTH ACCESS
Address of Charity 1111 W. 6th STREET 400
City, State, and ZIP Code of Charity LOS ANGELES, CA 9007

Figures from (check one):

National Campaign ☐

California Campaign ☒

RECEPTION
(Type of Activity)

held (on) (from) SEPT 20 02, to OCT. 8, 20 02
(Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)

Fee ☒ Percentage ☐
Other ☐

If other, provide brief explanation

1. REVENUE

A. Cash contributions

4,540

A.

B. Entertainment sales or admission charges

7,085

B.

C. Sales from products

C.

D. Advertisement sales

D.

E. Membership fees

E.

F. Other sources: (Specify)

a. _____

Fa.

b. _____

Fb.

c. _____

Fc.

d. _____

Fd.

G. TOTAL REVENUE

11,625

2. EXPENSES

A. Fees or commissions

3,000

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Cost of ~~merchandise~~ ^{FOOD} for resale

3880

E.

F. Cost of entertainment

200

F.

G. Postage /PRINTING

155

G.

H. Advertising

H.

I. Telephone

I.

J. Rental of equipment

J.

K. Facilities charge

K.

L. Permits

L.

M. Other expenses: (Specify)

a. DECORATIONS

413

Ma.

b. PARKING

300

Mb.

c. REFUND

106

Mc.

d. _____

Md.

N. TOTAL EXPENSES

8,048

N.

402554

Attorney General's
Registry of Charitable Trusts

JAN 31 2003

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3. Amount to Charity (subtract line 2N from line 1G) 3,577 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) all expenses listed on page 1 section 2
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 3,577 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) TARIN J. WILSON Printed Name EVENT CONSULTANT Title 12/10/02 Date

This report must be signed by two directors of the charitable organization for verifying the distribution.

3 LYNN KERSEY Printed Name EXEC. DIR Title 12/10/02 Date

5 ROBERT FELLMETH Printed Name CHAIR Title 12/10/02 Date

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